SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER PR3245119			PAGE 3 OF 63		
2. CONTRACT NO		3. AWARD/EFFECTIVE DATE	4. ORI	DER NUMBE	R	5. SOLICITATION NUMBER SIS400-15-Q-5119		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITA		·	NAME Johnny Kamar Contracts Specialist			b. TELEPHONE NUMBER(No collect calls) 02-649 3030			8. OFFER DUE DATE/ LOCAL TIME Monday February 16, 2015 at 02:00 pm		
9. ISSUED BY CODE					10. THIS ACQUISITION IS UNRESTRICTE			RESTRICTED OR	R SET ASIDE: % FOR:		
AMERICAN CONSULATE GENERAL 18 AGRON ROAD JERUSALEM 94190					ALL BUSINESS WOMEN-OWNED SMALL BUSINESS						
					HUBZONE SMALL BUSINESS  SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS				BB) ELLIGIBLE UNDER THE WOMEN-OWNED LL BUSINESS PROGRAM X NAICS: 518210		
							☐ ED	EDWOSB			
							□ 8 (A				
11. DELIVERY FOR FOB DESTINAT- TION UNLESS BLOCK IS MARKED					☐ 13a. THIS CONTRACT I: RATED ORDER UN DPAS (15 CFR 700		13b. RATING  14. METHOD OF SOLICITATION				
							_				
SEE SCHEDULE							⊠ RF	FQ ∐ IFB	☐ IFB ☐ RFP		
15. DELIVER TO CODE CONTRACTING OFFICE, GSO PROCUREMENT 4 HAGALGAL STREET, TALPIOT					16. ADMINISTERED BY CODE						
					CONTRACTING OFFICE, GSO PROCUREMENT AMERICAN CONSULATE GENERAL, JERUSALEM						
17a. CONTRACTOR/ CODE FACILITY					18a. PAYMENT WILL BE MADE BY CODE						
OFFERER		CODE		FINANCIAL MANAGEMENT OFFICE							
					AMERICAN CONSULATE GENERAL  18 AGRON ROAD						
					JERUSALEM 94190						
TELEPHONE NO.											
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM							
19. ITEM NO.		20. SCHEDULE OF SUPPLIE	ı	21. 22 QUANTITY UN			23. UNIT PRICE		24. AMOUNT		
1	See S	schedule in Section 1		QUANTITY	OINI	-	UNIT PRICE	A	WOUNT		
	(Uso R	everse and/or Attach Addition	al Shoots as Noco	sean/)							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)					
27a.SOLICITAT	4. FAR 52.21	2-3 AND 52.212-	5 ARE ATT	ACHED.	. ADDENDA 🗵	ARE AREN	OT ATTACHED				
27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA											
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN2_ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:						
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)						
30b. NAME AND TITLE OF SIGNER (Type or print)  30c. DATE SIGNE				ED	31b. NAME OF CONTRACTING OFFICER (Type or print) Keith Thrasher  31c. DATE SIGNED						